

Keliable wasnington DC 555 12th Street NW Suite P300 Washington, DC 20004 Phone # 202-347-6644 Fax # 202-347-1156 customerservice@reliable-co.com Fed Id # 23-2473700



INVOICE

05/12/10 Date Number DC008243 Page 1

PAST DUE

Sold To:

Finnegan Henderson 901 New York Avenue NW Washington, DC 20001

Ship To:

Finnegan Henderson 901 New York Avenue NW Washington, DC 20001

Customer ID

DCC0333 DC008243

Our Order No. Terms

Cash on Delivery

Due Date

05/12/10

Salesperson

John Stuart Freestate

Client No./PO No 02021.8095 P.O. Date

05/12/10

Ordered By Ship Via

Elysia Fedorczyk Hand Delivery

Product Code

Unit Price Total Price Total Quantity Unit Originals Sets Size Description

Client Matter #: 02021.8095

Ordered by Elysia Fedorczyk

Description: Depo Designations

CD: Print x 2 color

Binder: Copy x 2 Color for Color

Fed Ex: Delivery to NJ (client FX#)

CD PRINT TOTAL:

R00064 Digital Printing Color 8 x 11 BINDER COPY TOTAL:	2,637	2	5,274	5,274	PAGE	0,99	5,221.26
R00044	22	2	44	44	IMPRE	0.99	43,56
Duplicating Color- 8 x 11 R00030	1,039	2	2,078	2,078	IMPRE	80.0	166.24
Duplicating- Light Litigation R00109	36	1	36	36	EA	0.35	12.60
Tabs Custom R00108	96	1	96	96	EA	0.35	33.60
Tabs Pre-printed R00001 Inserted, Tabs	PAST	DUE	132	132	EA	0.05	6.60

Reliable Washington UC 555 12th Street NW Suite P300 Washington, DC 20004 Phone # 202-347-6644 Fax # 202-347-1156 customerservice@reliable-co.com Fed Id # 23-2473700



INVOICE

Date 05/12/10 Number DC008243

Page 2

PAST DUE

Sold To: Finnegan Henderson 901 New York Avenue NW Washington, DC 20001

DCC0333 Customer ID DC008243 Our Order No. Cash on Delivery

Due Date 05/12/10

Terms

Salesperson John Stuart Freestate Ship To: Finnegan Henderson 901 New York Avenue NW Washington, DC 20001

Client No./PO No 02021.8095 P.O. Date 05/12/10

Ordered By Elysia Fedorczyk Hand Delivery Ship Via

PAST DUE

Subtotal: 5,483,86

329.03 Sales Tax: Total: 5,812.89

Paid at POS: 0.00

Payments/Credits Applied: 0.00

Total Due: 5,812.89

All payments are due and payable in full within 30 days from the date of invoice. A finance charge of 1.5% per month will be added on all past due amounts immediately following the date on which payment is due. Customer agrees to pay, in addition to the overdue amount and interest that has accrued thereon, all fees, costs and expenses incurred in connection with any collection or legal action, including, but not limited to reasonable attorneys' lees, costs and expenses.

Reliable maintains client data for thirty (30) days from date of delivery. Clients should review data upon delivery and immediately notify us of any problems. Deviations from from the standard retention policy can be made upon request.

DISBURSEMENT VOUCHER 149273 AND CHECK REQUEST FOR CLIENT EXPENSE 02-JAPAN 03-KOREA 04-BELGIUM 05-CALIF 06-ATLANTA 08-CAMBRIDGE FOR ACCOUNTING USE ONLY Vendor Number: Invoice Number: Pay Date: (. days) US\$. וחחו Off. Dept. Part. Client No. Make check payable to: ☐ No check is required (Vendor Name). Return check to: by (date) D No check is required (Charge Chent) MISCELLANEOUS 01 D Application Filing Fee (S_ Atty. Travel of ___ to ... 02 1 Month Extension (S_ AVP RECEIVED on _ 03 D 2 Month Extension (S_ 61 D Local Transportation 04 D 3 Month Extension (\$_ 27 D Court Costs JUN 28 2010 05 D Extra Claim Fee (\$____) 06 D Assignment Recordation Fee (\$_ (for items not listed) 07 D Notice of Appeal Fee (5___ 08 D Appeal Brief Fee (S____

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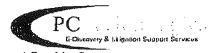
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10 D Sections 8 & 15 Fee (\$_

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MUST HAVE APPROVAL* Deposition 21 D Court Reporter for 22 D Expert Witness __ __(Name) 20 D Consulting Services _ 25 D Local Counsel for _ 23 D Foreign/Associate Services 26 D Translation of ... 16 D Patent Annuity No. 28 D Patent Services for . 24 D Draftsman Services . 40 D Search Services for ___ 56 D Outside Printing/Photocopying 64 D In-house Photocopies 54 □ Other Outside Services (for items you listed) 18/010 A Massch Invoice



30052

Invoice

Date	Invoice #
5/14/2010	14700

I Cape May Street Harrison, N. J. 07029 Ph: 973-482-3030 Fax:973-482-4411 E-mail: info@paperchasetech.com

Bill To
Finnegan Henderson 901 New York Ave. NW Washington, DC 20001 Attn: Laura McClaflerty

Deliver To	
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01 New York Ave. NW	
Washington, DC 20001	
Attn: Laura McClaflerty	
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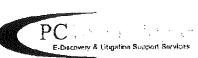
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DISBURSEMENT VOUCHER AND CHECK REQUEST FOR CLIENT EXPENSE

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I Cape May Street Harrison, N. J. 07029

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Ph: 973-482-3030 Fax:973-482-4411 E-mail: info@paperchasetech.com

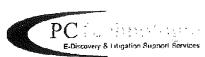
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Deliver To

Date	Invoice #
5/18/2010	14715

Finnegan Henderson 901 New York Ave. NW Washington, DC 20001 Attn: Laura McClaflerty			Finnegan Henderson 901 New York Ave. NW Washington, DC 20001 Attn: Laura McClaflerty					
Client /Matter#		Terms	Start Date	Rep		Called	in by:	Tax ID 26-3378841
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I Cape May Street Harrison, N. J. 07029

Bill To

Ph: 973-482-3030 Fax:973-482-4411 E-mail: info@paperchasetech.com

30652

Deliver To

Date	Invoice #
5/19/2010	14731

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DISBURSEMENT VOUCHER 148499 AND CHECK REQUEST FOR CLIENT EXPENSE 03-JAPAN 03-KOREA 04-BELGIUM 05-CALIF 06-ATLANTA 07-RESTON 08-CAMBRIDGE FOR ACCOUNTING USE ONLY Invoice Number: Vendor Number: Invoice Date: Pay Date: (· days) US\$. Acct. No. Off. Dept. Part. Total Client No. Matter No. Amount Charge to . Charge to _ Make check payable to: D No check is required (Vendor Name). D Remin check to: D No check is required (Charge Client) by (date). PTO Deposit App Prepared by:__ Atty. Name: 2 PTO/FEES **MISCELLANEOUS** 01 D Application Filing Fee (5) Atty. Travel of. 02 D 1 Month Extension (\$_ to_ 03 D 2 Month Extension (\$ on. 61 D Local Transportation 04 D 3 Month Extension (\$_ JUL 20 2010 27 D Court Costs 05 D Extra Claim Fee (\$____ 06 D Assignment Recordation Fee (S (for items not listed) 07 D Notice of Appeal Fee (\$_ 08 [] Appeal Brief Fee (\$_ MUST HAVE APPROVAL* 09 D Correction Fee (\$____ 21 Court Reporter for ____ 10 D Sections & & 15 Fee (\$ 22 D Expert Witness _ (Name) 20 Consulting Services . 11 🖸 Issue Fee (\$____) (Name) 25 D Local Counsel for _ 13 D Petition Fee (S___ 23 D Foreign/Associate Services 14 D Missing Parts (\$___ 26 Translation of ___ 15 D Multiple Copies (S__ 16 D Patent Annuity No. _ 17 D Maintenance Fee (\$___ 28 D Patent Services for _ 19 D Other PTO Fees (\$___ 24 Draftsman Services _ 52 D Patent/TM Copies (\$_ 40 D Search Services for __ 56 DOutside Printing/Photocopying _ 64 D In-house Photocopies (for items not listed) 54 | Other Outside Services Additional description for billing purposes: (for items not Jisted) *Attach Invoice



1 Cape May Street Harrison, N. J. 07029

Finnegan Henderson 901 New York Ave. NW

Washington, DC 20001 Attn: Laura McClafferty

Bill To

Ph: 973-482-3030 Fax:973-482-4411 E-mail: info@paperchasetech.com

30652

Deliver To

Finnegan Henderson 901 New York Ave. NW Washington, DC 20001

Attn: Laura McClaflerty

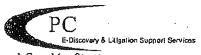
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DISBURSEMENT VOUCHER AND CHECK REQUEST FOR CLIENT EXPENSE

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1 Cape May Street Harrison, N. J. 07029 Ph: 973-482-3030 Fax:973-482-4411 E-mail: info@paperchasetech.com

Bill To

Finnegan Henderson

Deliver To

Finnegan Henderson

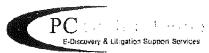
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5/24/2010	14744

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1 Cape May Street Harrison, N. J. 07029

Bill To

Ph: 973-482-3030 Fax:973-482-4411 E-mail: info@paperchasetech.com

301052

Deliver To

Date	Invoice #
5/25/2010	14755

Finnegan Henderson 901 New York Ave. NW Washington, DC 20001 Attn: Laura McClaflerty		Finnegan Henderson 901 New York Ave. NW Washington, DC 20001 Attn: Laura McClaflerty				
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09 D Correction Fee (S)	21 Court Reporter for	Deposition
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11 D Issue Fee (5)	25 D Local Counsel for	(Name)
13 D Petition Fee (S) 14 D Missing Parts (S)	21 D Foreign/Associate Services	<u> </u>
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17 D Maintenance Fee (\$)	16 D Patent Annuity No.	
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Harrison, N. J. 07029 Ph: 973-482-3030 Fax:973-482-4411 E-mail: info@paperchasetech.com

SECURITY CODE#____ADDRESS_

Invoice

Date	Invoice #
5/26/2010	14757

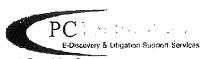
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Finnegan Henderson 901 New York Ave. NW Washington, DC 20001 Attn: Laura McClaflerty	

Deliver To Finnegan Henderson 901 New York Ave. NW Washington, DC 20001 Attn: Laura McClaflerty

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Finnegan Henderson

Bill To

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Date	Invoice #		
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